



Purchase Order

PO No. 16087240

Order Date: 03/01/2016

Internal Tracking No.: 601310000017184

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

Bill To

2501 SW LOOP 820
NORTHSC, ACCOUNTS PAYABLE
Fort Worth TX 76133

Ship To

Aureliano Flores
TXDOT EULESS
2548672851
2501 W. EULESS BLVD
EULESS TX 76040

NOTE TO CONTRACTOR: POC LYRIA CHAMBLESS 817-399-4300

COLOR CHOICE: JAMESTOWN VINYL ON BOTH CHAIRS

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Michele Starr	michele.starr@txdot.gov	(254) 867-2851

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42507	42508320100-1	Bankers Chair, Wood, Traditional Styling, Solid Hardwood Frame. Attribute 1: Walnut Contract: 425-A5 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 5/30/2016	2	EACH	\$200.00	\$400.00

Total \$400.00